

RURAL, LOW-INCOME GRANT PROGRAM

Please submit to:
Nicole Clark
Kansas State Department of Education
Special Education & Title Services
Landon State Office Building
900 SW Jackson St., Suite 620
Topeka, KS 66612
Email: nclark@ksde.org
Due January 15, 2025

FY 2024 FINAL PROJECT EXPENDITURE REPORT

TO BE COMPLETED FOR FY 2024 FUNDS ONLY

USD No. & Name _____

Name of Contact _____

Phone Number _____ Fax Number _____

Address _____

City _____ Zip _____

INSTRUCTIONS FOR COMPLETING FINANCIAL REPORT FORM

A final report is due immediately after all funds are liquidated, but no later than January 15, 2025. Please retain a copy of the report for review by the auditor.

Page 2 should be completed with the actual expenditures for the Rural, Low-Income program. DO NOT include any FY 2023 carryover funds or any other funds. Total on page 2 should equal line 4 below.

Please use whole numbers.

1. FY 2024 Allocation (Do not include 2023 carryover) \$ _____
2. FY 2024 revised amount approved on 2024 Revision
and Carryover form (Do not include 2023 or 2024
Carryover funds) \$ _____
3. Amount approved for 2024 carryover \$ _____
4. Total amount of revised amount (from line 2) expended \$ _____
5. Amount to be returned or released (subtract line 4 from
line 2) \$ _____

An Equal Employment/Educational Opportunity Agency

The Kansas State Department of Education does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies: KSDE General Counsel, Office of General Counsel, KSDE, Landon State Office Building, 900 SW Jackson, Suite 102, Topeka, KS 66612, (785) 296-3201

2024 FINAL EXPENDITURE REPORT

Please use whole numbers.

Accounting Codes	Expenditure Amount
1000 INSTRUCTION	
100 Personnel Services – Salaries	
200 Employee Benefits	
300 Purchased Professional & Technical Services	
400 Purchased Property Services	
500 Other Purchased Services	
600 Supplies and Material	
700 Property	
2000 SUPPORT SERVICES	
2100 Support Services – Students	
2300 SUPPORT SERVICES – GENERAL ADMINISTRATION	
2320 Administration Services	
2323 STATE & FEDERAL RELATIONS SERVICES	
100 Personnel Services – Salaries	
200 Employee Benefits	
2329 Indirect Cost	
2700 STUDENT TRANSPORTATION SERVICES	
2720 Vehicle Operations Services	
3000 OPERATION OF NONINSTRUCTION SERVICES	
3100 Food Service Operations	
3300 Community Services Operations	
TOTAL FY 2024 EXPENDITURES	

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